



Notice of Price Agreement Award

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Printed: 3/2/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES	
		Award Number 68M00322037	Effective Period: 1/1/05 - 12/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
	<p>MASTER PRICE AGREEMENT #36</p> <p>BLANKET REQUIREMENTS: 1/1/05 - 12/31/05</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>-</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>-</p> <p>-</p>		

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V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES
		Award Number Effective Period: 68M00322037 1/1/05 - 12/31/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
-	-			
-	-			
	SAVIN PRODUCTS			
55.0	DISPERSANT PAKS, MODEL NO. 9250/9350 PRODUCT NO. 4445 MFG. PKG. 3/BOTTLES/PKG		PKG	16.35
56.0	STAPLE CARTRIDGES, MODEL NO. 9032D PRODUCT NO. 9352 MFG. PKG. 4 CTG/PK UNIT PRICE \$12.50		PKG	50.00
57.0	TONER PAKS, MODEL NO. 9250/9350 PRODUCT NO. 4302 MFG. PKG. 2/PKG UNIT PRICE \$19.50		PKG	39.00
58.0	TONER, MODEL NO. 9500/9450 PRODUCT NO. 7328 MFG. PKG. 1/BOX		BOX	47.75

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CORE BUSINESS TECHNOLOGIES
2224 PAWTUCKET AVE
EAST PROVIDENCE RI 02914

PHOTOCOPIER CHEMICALS/SUPPLIES

Award Number Effective Period:
68M00322037 **1/1/05 - 12/31/05**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 02/14/2005
Buyer: LISA HILL
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
59.0	DEVELOPER, MODEL NO. 9500/9450/9032D/9027D/ 9220/9122/9035DL/9400D PRODUCT NO. 7329 MFG. PKG. 1/PK	PKG	32.96
60.0	TONER, MODEL NO. 9220/9122/9032D/9027D 9035DL/9400D PRODUCT NO. 7356 MFG. PKG. 1/PK	PKG	32.29
61.0	TONER, MODEL NO. 9920DP PC# 4309 MFG. PKG. 1/PK	PKG	20.83
62.0	PHOTOCONDUCTOR, MODEL NO. 9920DP PC# 9605 MFG. PKG. 1/PK	PKG	179.00
63.0	STAPLES, MODEL NO. 9920DP PC# 9352 MFG. PKG. 4 CTG/PKG UNIT PRICE \$8.25	PKG	33.00
64.0	TONER, MODEL NO. 9922DP PC# 9846 MFG. PKG. 1/PKG	PKG	24.16

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
65.0	PHOTOCONDUCTOR, MODEL NO. 9922DP PC# 400637 MFG. PKG. 1/PKG		PKG	227.00
66.0	STAPLES, MODEL NO. 9922DP PC# 9670 MFG. PKG. 4/CTG/PKG UNIT PRICE \$12.50		PKG	50.00
67.0	TONER, MODEL NO. 9925DP PC# 9634 MFG. PKG. 1/PKG		PKG	20.83
68.0	PHOTOCONDUCTOR, MODEL NO. 9925DP PC# 9633 MFG. PKG. 1/PKG		PKG	179.00
69.0	TONER, MODEL NO. 9955DP, 9965DP PC# 5402 MFG. PKG. 1/PKG		PKG	65.00
70.0	DEVELOPER, MODEL NO. 9955DP, 9965DP PC# 5403 MFG. PKG. 1/PKG		PKG	80.50

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
71.0	STAPLES, MODEL NO. 9955DP, 9965DP PC# 9353 MFG. PKG. 5 CTG/PKG UNIT PRICE \$10.40		PKG	52.00
72.0	STAPLES - TYPE K/SR760, MODEL NO. 9955DP, 9965DP PC# 9858 MFG. PKG. 1/PKG		PKG	26.00
73.0	STAPLE REFILL - TYPE K/SR760, MODEL NO. 9955DP, 9965DP PC# 9859 MFG. PKG. 3 CTG/PK UNIT PRICE \$ 15.33		PKG	46.00
74.0	TONER, MODEL NO. 9935DP, 2035DP, 2045DP PC# 4310 MFG. PKG. 1/PKG		PKG	56.00
75.0	DEVELOPER, MODEL NO. 9935DP, 2035DP, 2045DP PC# 4311 MFG. PKG. 1/PK		PKG	96.75
76.0	TONER, MODEL NO. 2535DP, 2545DP PC# 9856 MFG. PKG. 1/PK		PKG	39.25

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
77.0	DEVELOPER, MODEL NO. 2535DP, 2545DP PC# 9857 MFG. PKG. 1/PK		PKG	98.25
78.0	TONER, MODEL NO. 2055DP, 2070DP, 2555DP PC# 9852 MFG. PKG. 1/PKG		PKG	53.95
79.0	DEVELOPER, MODEL NO. 2055DP, 2070DP, 2555DP PC# 9853 MFG. PKG. 1 PKG		PKG	65.25
80.0	STAPLES-TYPE J/SR750, MODEL NO. 2055DP, 2070DP, 2555DP PC# 9854 MFG. PKG. 5 CTG/PKG UNIT PRICE - \$12.40		PKG	62.00
81.0	STAPLES -TYPE H/SR810, MODEL NO. 2055DP, 2070DP, 2555DP PC# 9849 MFG. PKG. 1 CTG/PK		PKG	54.00
82.0	STAPLE REFILL -TYPE H/SR810, MODEL NO. 2055DP, 2070DP, 2555DP PC# 9850 MFG. PKG. 5/PK		PKG	121.00
UNIT PRICE \$24.20				

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
83.0	STAPLES -TYPE 6 E/SR750, MODEL NO. 2055DP, 2070DP, 2555DP PRODUCT NO. 9352 MFG. PKG. 4/PK UNIT PRICE \$8.25		PKG	33.00
84.0	STAPLES -TYPE 7 F/SR740, MODEL NO. 2055DP, 2070DP, 2555DP PRODUCT NO. 9353 MFG. PKG. 5 CTG/PKG UNIT PRICE \$10.40		PKG	52.00
85.0	TONER - MODEL NO. 2085DP PC# 9847 MFG. PKG. 1/PKG		PKG	59.82
86.0	DEVELOPER - MODEL NO. 2085DP PC# 9848 MFG. PKG. 1/PKG		PKG	35.00
87.0	TONER- MODEL NO. 4090DP, 25105DP PC# 9866 MFG. PKG. 1/PKG		PKG	62.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
88.0	DEVELOPER- MODEL NO. 4090DP, 25105DP PC# 9867 MFG. PKG. 1/PK	PKG	26.75
89.0	TONER- MODEL NO. 2522DP, 2527DP PC# 9870 MFG. PKG. 1/PK	PKG	22.75
90.0	PHOTOCONDUCTOR - MODEL NO. 2522DP, 2527DP PC# 411019 MFG. PKG. 1/PK	PKG	216.00
91.0	TONER - MODEL NO. 4035DP, 4045DP PC# 9887 MFG. PKG. 1/PK	PKG	51.40
92.0	DEVELOPER - MODEL NO. 4035DP, 4045DP PC# 9888 MFG. PKG. 1/PK	PKG	94.50
93.0	TONER - MODEL NO. 2560DP, 2575DP PC# 9883 MFG. PKG. 1/PKG	PKG	55.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
94.0	DEVELOPER - MODEL NO. 2560DP, 2575DP PC# 9884 MFG. PKG. 1/PK		PKG	77.50
95.0	STAPLES - TYPE L/SR860 SADDLE STITCH - MODEL NO. 2560DP, 2575DP PC# 9885 MFG. PKG. 2/PK		PKG	19.00
96.0	STAPLE REFILL - TYPE L/SR860 SADDLE STITCH - MODEL NO. 2560DP, 2575DP PC# 9886 MFG. PKG. 4/PK UNIT PRICE \$8.00		PKG	32.00
97.0	BLK TONER - MODEL NO. C3224, C3828 PC# 9900 MFG. PKG. 1/PK		PKG	26.00
98.0	YELLOW TONER - MODEL NO. C3224, C3828 PC# 9901 MFG. PKG. 1/PK		PKG	113.00
99.0	MAGENTA TONER - MODEL NO. C3224, C3828 PC# 9902 MFG. PKG. 1/PK		PKG	113.00

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ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
100.0	CYAN TONER - MODEL NO. C3224, C3828 PC# 9903 MFG. PKG. 1/PK		PKG	113.00
101.0	MAINTENANCE KIT (WASTE TONER B/T.) - MODEL NO. C3224, C3828 PC# 400662 MFG. PKG. 1/PK		PKG	7.00
102.0	FUSER OIL - MODEL NO. C3224, C3828 PC# 411744 MFG. PKG. 1/PK		PKG	40.00
103.0	STAPLES - TYPE K/SR920 - MODEL NO. C3224, C3828 PC# 9858 MFG. PKG. 1/PK		PKG	26.00
104.0	STAPLES - REFILL - TYPE K/SR790 - MODEL NO. C3224, C3828 PC# 9859 MFG. PKG. 3/PK UNIT PRICE \$15.33		PKG	46.00
105.0	STAPLES - TYPE P/SR910 - MODEL NO. C3224, C3828 PC# 9904 MFG. PKG. 1/PK		PKG	39.00

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Item			Unit	Unit Price
106.0	MARKER - TYPE 30 - MODEL NO. C3224, C3828 PC# 1600089 MFG. PKG. 4/PK UNIT PRICE \$ 5.25		PKG	21.00
107.0	DEVELOPMENT UNIT-K - MODEL NO. C3224, C3828 PC# B1163005 MFG. PKG. 1/PK		PKG	26.94
108.0	DEVELOPMENT UNIT-C - MODEL NO. C3224, C3828 PC# B1163006 MFG. PKG. 1/PK		PKG	66.09
109.0	DEVELOPMENT UNIT-M - MODEL NO. C3224, C3828 PC# B1163007 MFG. PKG. 1/PK		PKG	66.09
110.0	DEVELOPMENT UNIT-Y - MODEL NO. C3224, C3828 PC# B1163008 MFG. PKG. 1/PK		PKG	66.09
111.0	PCU - MODEL NO. C3224, C3828 PC# B1909510 MFG. PKG. 1/PK		PKG	32.17

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
112.0	FUSING UNIT - 120V - MODEL NO. C3224, C3828 PC# B1486135 MFG. PKG. 1/PK		PKG	67.07
113.0	FUSING UNIT - 230V - MODEL NO. C3224, C3828 PC# B1486235 MFG. PKG. 1/PK		PKG	57.65
114.0	OIL SUPPLY UNUT - MODEL NO. C3224, C3828 PC# B1164285 MFG. PKG. 1/PK		PKG	36.10
115.0	WASTE TONER BOTTLE - MODEL NO. C3224, C3828 PC# G0603600 MFG. PKG. 1/PK		PKG	8.50
116.0	BLACK TONER - MODEL NO. CLP285 PC# 9862 MFG. PKG. 1/PK		PKG	54.00
117.0	CYAN TONER - MODEL NO. CLP285 PC# 9863 MFG. PKG. 1/PK		PKG	160.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES	Award Number 68M00322037	Effective Period: 1/1/05 - 12/31/05
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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
118.0	MAGENTA TONER - MODEL NO. CLP285 PC# 9864 MFG. PKG. 1/PK		PKG	160.00
119.0	YELLOW TONER - MODEL NO. CLP285 PC# 9865 MFG. PKG. 1/PK		PKG	160.00
120.0	3 PCU UNITS - 1 PER COLOR - MODEL NO. CLP285 PC# 400879 MFG. PKG. 1/PK		PKG	110.00
121.0	3 DEVELOPMENT UNITS - 1 PER COLOR - MODEL NO. CLP285 PC# 400961 MFG. PKG. 1/PKG		PKG	195.00
122.0	1 FUSER UNIT - MODEL NO. CLP285 PC# 400876 MFG. PKG. 1/PKG		PKG	253.00
123.0	1DEVELOPMENT UNIT - BLACK - MODEL NO. CLP285 PC# 400962 MFG. PKG. 1/PKG		PKG	70.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES	
		Award Number 68M00322037	Effective Period: 1/1/05 - 12/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
124.0	1 WASTE TONER BOTTLE - MODEL NO. CLP285 PC# 400662 MFG. PKG. 1/PK		PKG	7.00
125.0	1 PCU UNIT - BLACK - MODEL NO. CLP285 PC# 400880 MFG. PKG. 1/PK		PKG	37.00
126.0	1 FUSER OIL - MODEL NO. CLP285 PC# 400878 MFG. PKG. 1/PKG		PKG	45.00
127.0	1 PAPER FEED ROLLER - MODEL NO. CLP285 PC# 400576 MFG. PKG. 1/PKG		PKG	4.00
128.0	BLACK TONER - MODEL NO. C24018, C3210 PC# 9879 MFG. PKG. 1/PKG		PKG	35.00
129.0	YELLOW TONER - MODEL NO. C24018, C3210 PC# 9880 MFG. PKG. 1/PKG		PKG	125.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES
		Award Number Effective Period: 68M00322037 1/1/05 - 12/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
130.0	MAGENTA TONER - MODEL NO. C24018, C3210 PC# 9881 MFG. PKG. 1/PKG		PKG	125.00
131.0	CYAN TONER - MODEL NO. C24018, C3210 PC# 9882 MFG. PKG. 1/PKG		PKG	125.00
132.0	SILICONE OIL - MODEL NO. C24018, C3210 PC# A2579550 MFG. PKG. 1/PK		PKG	15.00
133.0	STAPLES -TYPE G/SR790 - MODEL NO. C24018, C3210 PC# 9670 MFG. PKG. 4/CTG UNIT PRICE \$12.50		PKG	50.00
134.0	DEVELOPMENT UNIT-K - MODEL NO. C24018, C3210 PC# B0523214 MFG. PKG. 1/PK		PKG	52.60
135.0	DEVELOPMENT UNIT-M - MODEL NO. C24018, C3210 PC# B0523215 MFG. PKG. 1/PK		PKG	36.79

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES	
		Award Number 68M00322037	Effective Period: 1/1/05 - 12/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
136.0	DEVELOPMENT UNIT-Y - MODEL NO. C24018, C3210 PC# B0523216 MFG. PKG. 1/PKG		PKG	36.79
137.0	DEVELOPMENT UNIT-C - MODEL NO. C24018, C3210 PC# B0523217 MFG. PKG. 1/PKG		PKG	36.79
138.0	PCU - MODEL NO. C24018, C3210 PC# B0529100 MFG. PKG. 1/PKG		PKG	154.67
139.0	CHARGE CORONA UNIT - MODEL NO. C24018, C3210 PC# B052160 MFG. PKG. 1/PKG		PKG	103.73
140.0	OIL SUPPLY UNIT - MODEL NO. C24018, C3210 PC# B0514300 MFG. PKG. 1/PKG		PKG	64.04
141.0	FUSING UNIT - MODEL NO. C24018, C3210 PC# B0514036 MFG. PKG. 1/PKG		PKG	250.71

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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CORE BUSINESS TECHNOLOGIES
2224 PAWTUCKET AVE
EAST PROVIDENCE RI 02914

PHOTOCOPIER CHEMICALS/SUPPLIES

Award Number Effective Period:
68M00322037 **1/1/05 - 12/31/05**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 02/14/2005
Buyer: LISA HILL
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616
Item		Unit	Unit Price
142.0	TONER COLLECTION BOTTLE - MODEL NO. C24018, C3210 PC# B05163100 MFG. PKG. 1/PKG	PKG	8.50
143.0	BLACK TONER - MODEL NO. SLP28C, SLP38C PC# 9862 MFG. PKG. 1/PK	PKG	54.00
144.0	CYAN TONER - MODEL NO. SLP28C, SLP38C PC# 9863 MFG. PKG. 1/PK	PKG	160.00
145.0	MAGENTA TONER - MODEL NO. SLP28C, SLP38C PC# 9864 MFG. PKG. 1/PK	PKG	160.00
146.0	YELLOW TONER - MODEL NO. SLP28C, SLP38C PC# 9865 MFG. PKG. 1/PK	PKG	160.00
147.0	WASTE TONER BOTTLE - MODEL NO. SLP28C, SLP38C PC# 400662 MFG. PKG. 1/PK	PKG	7.00

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PROVIDENCE RI 02908

V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES	
		Award Number 68M00322037	Effective Period: 1/1/05 - 12/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item			Unit	Unit Price
148.0	FUSER OIL - MODEL NO. SLP28C, SLP38C PC# 400878 MFG. PKG. 1/PK		PKG	45.00
149.0	COLOR PCU'S - MODEL NO. SLP28C, SLP38C PC# 402050 MFG. PKG. 1/PK		PKG	109.50
150.0	COLOR DEVELOPMENT UNITS - MODEL NO. SLP28C, SLP38C PC# 400961 MFG. PKG. 1/PK		PKG	195.00
151.0	FUSING UNIT - MODEL NO. SLP28C, SLP38C PC# 402052 MFG. PKG. 1/PK		PKG	109.50
152.0	BLACK DEVELOPMENT UNIT - MODEL NO. SLP28C, SLP38C PC# 400962 MFG. PKG. 1/PK		PKG	70.00
153.0	WASTE TONER BOTTLE - MODEL NO. SLP28C, SLP38C PC# 400662 MFG. PKG. 1/PK		PKG	7.00

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V E N D O R	CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914	PHOTOCOPIER CHEMICALS/SUPPLIES	
		Award Number 68M00322037	Effective Period: 1/1/05 - 12/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/14/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-36	B04616	
Item		Unit	Unit Price	
154.0	BLACK PCU - MODEL NO. SLP28C, SLP38C PC# 402051 MFG. PKG. 1/PK	PKG	40.75	
155.0	OIL SUPPLY UNIT - MODEL NO. SLP28C, SLP38C PC# 400878 MFG. PKG. 1/PK THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE. DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). VENDOR PHONE: (401) 431-0700 VENDOR FAX: (401) 434-2227	PKG	45.00	

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